

Atish Patil <atish.patil@vishvaraj.in>

Re: Fw: VEPL | TR move to QAS | Provisional cost report : ZFI012

Rahul Sharma (IN) <rahul.i.sharma@pwc.com>

Tue, May 28, 2024 at 2:51 PM

Dear Rishikesh ji ,

Please close the testing by 31^{st} May , if this is not tested with any provided set of observations we will proceed for deemed sign-off post 31^{st} may .

In case of any concerns kindly share us your concerns as reply to this mail

Regards

Rahul Sharma

Senior Associate

Advisory: One Consulting

Email: rahul.i.sharma@pwc.com PricewaterhouseCoopers Private Limited, 252, Veer Savarkar Marg, Dadar (West),

Mumbai-400028

(M):-+91-99233-290-82

From: Gaurang Patel (IN) < gaurang.p.patel@pwc.com>

Sent: Monday, May 27, 2024 4:39 PM

To: Rishikesh Naghate < rishikesh.naghate@vishvaraj.in>

Cc: rahul.nerurkar <rahul.nerurkar@vishvaraj.in>; Atish patil <atish.patil@vishvaraj.in>; Rahul Sharma (IN)

<digvijay.more@vishvaraj.in>; Deepak Jiwtode <deepak.jiwtode@vishvaraj.in>

Subject: Re: Fw: VEPL | TR move to QAS | Provisional cost report

Hi Rishikesh,

Gentle reminder.

Please test the Provisional cost report(ZFI012) in QAS and provide your feedback to proceed further. let us know if any other observations are there.

Thanks & Regards,

Gaurang Patel

Manager - PwC | Advisory | Technology Consulting | SAP Mobile: +91 9925034219 | Email: Gaurang.p.patel@pwc.com

PricewaterhouseCoopers Services LLP

Planned upcoming leaves: 09-May-24 to 17-May-24

From: Gaurang Patel (IN) < gaurang.p.patel@pwc.com>

Sent: Tuesday, April 16, 2024 2:56 PM

To: Rishikesh Naghate <rishikesh.naghate@vishvaraj.in>

Cc: rahul.nerurkar <rahul.nerurkar@vishvaraj.in>; Atish patil <atish.patil@vishvaraj.in>; Rahul Sharma (IN)

<rahul.i.sharma@pwc.com>; Prashant Damani crahul.i.sharma@pwc.com>; Prashant Damani crahul.i.sharma@pwc.com>; Prashant Damani crahul.i.sharma@pwc.com>; Prashant Damani crahul.i.sharma@pwc.com>; Digvijay More

Subject: Re: Fw: VEPL | TR move to QAS | Provisional cost report

Dear Rishikesh,

As discussed in meeting, Details(Mentioned in observation) fetched in Report ZFI012 are correct and available in MB51. Please continue with further testing and let us know if any other observations are there.

Thanks & Regards,

Gaurang Patel

Manager - PwC | Advisory | Technology Consulting | SAP Mobile: +91 9925034219 | Email: Gaurang.p.patel@pwc.com

PricewaterhouseCoopers Services LLP

Planned upcoming leaves: 09-May-24 to 17-May-24

From: Gaurang Patel (IN) <gaurang.p.patel@pwc.com>

Sent: Monday, April 15, 2024 6:26 PM

To: Rishikesh Naghate <rishikesh.naghate@vishvaraj.in>

Cc: rahul.nerurkar <rahul.nerurkar@vishvaraj.in>; Atish patil <atish.patil@vishvaraj.in>; Rahul Sharma (IN)

<digvijay.more@vishvaraj.in>; Deepak Jiwtode <deepak.jiwtode@vishvaraj.in>

Subject: Re: Fw: VEPL | TR move to QAS | Provisional cost report

Dear Rishikesh,

Ok for me, Please share meeting invite.

Thanks & Regards,

Gaurang Patel

Manager - PwC | Advisory | Technology Consulting | SAP Mobile: +91 9925034219 | Email: Gaurang.p.patel@pwc.com

PricewaterhouseCoopers Services LLP

Planned upcoming leaves: 09-May-24 to 17-May-24

From: Rishikesh Naghate <rishikesh.naghate@vishvaraj.in>

Sent: Monday, April 15, 2024 6:24 PM

To: Gaurang Patel (IN) <gaurang.p.patel@pwc.com>

Cc: rahul.nerurkar <rahul.nerurkar@vishvaraj.in>; Atish patil <atish.patil@vishvaraj.in>; Rahul Sharma (IN)

<rahul.i.sharma@pwc.com>; Prashant Damani crahul.i.sharma@pwc.com>; Prashant Damani crahul.i.sharma@pwc.com>; Digvijay More

<digvijay.more@vishvaraj.in>; Deepak Jiwtode <deepak.jiwtode@vishvaraj.in>

Subject: Re: Fw: VEPL | TR move to QAS | Provisional cost report

Dear Gaurangji,

Please schedule tomorrow (16th April-24) at 2pm, Deepak Jiwtode will share the link.

Regards,

Rishikesh Naghate

Manager - Project Planning

Project Management Office (PMO)

Vishvaraj Group, Mumbai

6/25/24, 3:55 PM

M: +919833461707

W: www.vilindia.com

On Mon, Apr 15, 2024 at 5:29 PM Gaurang Patel (IN) <gaurang.p.patel@pwc.com> wrote:

Hi Rishikesh,

Let me know a suitable time between 1 pm to 5 pm to discuss the same on google meet.

Thanks & Regards, Gaurang Patel

Manager - PwC | Advisory | Technology Consulting | SAP Mobile: +91 9925034219 | Email: Gaurang.p.patel@pwc.com

PricewaterhouseCoopers Services LLP

Planned upcoming leaves: 09-May-24 to 17-May-24

From: Rishikesh Naghate < rishikesh.naghate@vishvaraj.in>

Sent: Monday, April 15, 2024 5:21 PM

To: Gaurang Patel (IN) <gaurang.p.patel@pwc.com>

Cc: rahul.nerurkar <rahul.nerurkar@vishvaraj.in>; Atish patil <atish.patil@vishvaraj.in>; Rahul Sharma (IN)

<rahul.i.sharma@pwc.com>; Prashant Damani prashant.damani@vishvaraj.in>

Subject: Fwd: Fw: VEPL | TR move to QAS | Provisional cost report

Dear Gaurangji,

Please find below observations from testing of ZFI012 T Code. I suggest we shall spare time on google meet and discuss in details.

Regards,

Rishikesh Naghate

Manager – Project Planning

Project Management Office (PMO)

Vishvaraj Group, Mumbai

M: +919833461707

W: www.vilindia.com

----- Forwarded message ------

From: **Digvijay More** <digvijay.more@vishvaraj.in>

Date: Mon, Apr 15, 2024 at 4:57 PM

Subject: Re: Fw: VEPL | TR move to QAS | Provisional cost report

To: Rishikesh Naghate <rishikesh.naghate@vishvaraj.in>, Pritam Pachupate <pri>pritam.pachupate@vishvaraj.in>

Cc: Divya Patil <divya.patil@vishvaraj.in>, Ajay Parmar <ajay.parmar@vishvaraj.in>

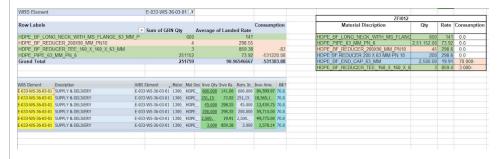
Dear Sir,

I have tested the ZFI012 and resolved the first two points above. After testing for WBS E-033-WS-36-03-01, I have the following observations:

- 1. In the ZFI012 report, six different materials are showing, but as per GRN, I see only four materials. The other two materials are highlighted in blue in the attached file.
- 2. In ZFI012, for one particular material, the quantity is showing 45 Nos, but as per GRN, the quantity is 4. This is

highlighted in red in the attached file.

3. The consumption quantity is not matching for any of the items. The consumption data is cross-checked with the MB51 report.



On Fri, Mar 15, 2024 at 3:55 PM Digvijay More <digvijay.more@vishvaraj.in> wrote: Dear Sir,

I have tested the ZFI012 Report.



Here are the testing points,

1. I have reviewed the report on WBS - E-033-WS-36-03-01 and noticed a discrepancy between the inventory quantity and the GRN pipe quantity. The inventory quantity is listed as 253,170.000, while the GRN pipe quantity is 2,51,152.00.

Additionally, I observed that other pipe fittings were ordered on the same WBS and included in the material count, but the material name only shows "HDPE_PIPE_63_MM_PN_6".

Please investigate and address these discrepancies to ensure accurate inventory and material records.

- 2. For the same WBS, there are two line items with different billing percentages: 70% and 0%. I'm wondering why there are two line items instead of one.
- 3. In another particular test, assume if the client billing for the WBS is on LS basis. Then there are multiple different materials, then for each material a new line showing?
- 4. The consumption data is picking, I didn't cross check. Can you please share where this data is coming from?

On Thu, Feb 22, 2024 at 6:21 PM Rishikesh Naghate <rishikesh.naghate@vishvaraj.in> wrote: Dear Divya,

Please incorporate this into the current testing.

Regards,

Rishikesh Naghate

Manager - Project Planning

Project Management Office (PMO)

Vishvaraj Group, Mumbai

M: +919833461707

W: www.vilindia.com

----- Forwarded message ------

From: Gaurang Patel (IN) <gaurang.p.patel@pwc.com>

Date: Thu, Feb 22, 2024 at 5:06 PM

Subject: Re: Fw: VEPL | TR move to QAS | Provisional cost report

To: Rishikesh Naghate <rishikesh.naghate@vishvaraj.in>

Cc: Vivek Chopade <vivek.chopade@vishvaraj.in>, Atish patil <atish.patil@vishvaraj.in>, Anurag Choudhary (IN)

<anurag.choudhary@pwc.com>, Rahul Sharma (IN) <rahul.i.sharma@pwc.com>, Prashant Damani

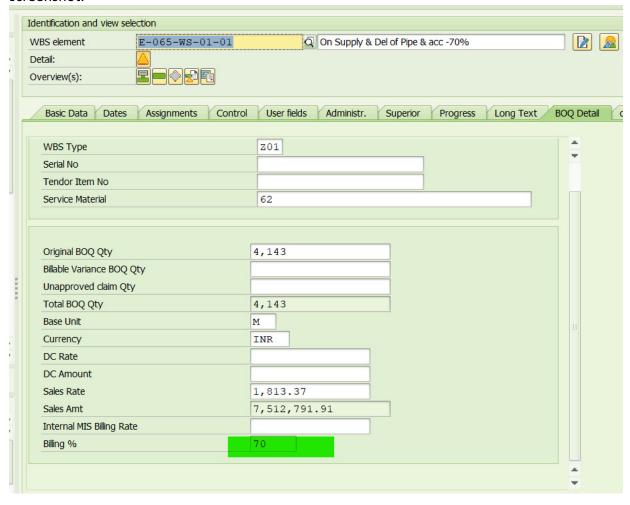
<prashant.damani@vishvaraj.in>, rahul.nerurkar <rahul.nerurkar@vishvaraj.in>

Dear Rishikesh ji,

Changes in ZFI012 (Provision cost report) moved to QAS now. Kindly test and let me know if you have any questions.

Needs to maintain below 2 table based on need basis for report execution.

- Tcode: ZFI022 Project Mapping for ZFI012 Report To Maintain Project wise level for Auto WBS determination
- Tcode: ZFI023 WBS mapping for provisional cost rep To maintain WBS manual selection
- Also needs to maintain "Billing %" at CJ20N BOQ Detail screen of WBS, as given in below screenshot.



Thanks & Regards,

Gaurang Patel

Manager - PwC | Advisory | Technology Consulting | SAP Mobile: +91 9925034219 | Email: Gaurang.p.patel@pwc.com

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From: Rahul Sharma (IN) <rahul.i.sharma@pwc.com>

Sent: Tuesday, February 6, 2024 7:10 PM

To: Vivek Chopade <vivek.chopade@vishvaraj.in>

Cc: Atish patil <atish.patil@vishvaraj.in>; Rishikesh Naghate <rishikesh.naghate@vishvaraj.in>; Anurag Choudhary (IN) <anurag.choudhary@pwc.com>; Gaurang Patel (IN) <gaurang.p.patel@pwc.com>; Prashant Damani cprashant.damani@vishvaraj.in>; rahul.nerurkar <rahul.nerurkar@vishvaraj.in>
Subject: Re: Fw: VEPL | TR move to QAS | Provisional cost report

Dear Rishikesh ji,

Request you to please test and provide confirmation. The TR has been moved to quality.

Kindly connect in case of any dubities.

@Vivek Chopade ji, Thanks for your vital support.

Thanks Rahul Sharma

From: Vivek Chopade <vivek.chopade@vishvaraj.in>

Sent: Tuesday, February 6, 2024 3:00 PM

To: Rahul Sharma (IN) <rahul.i.sharma@pwc.com>

Cc: Atish patil <atish.patil@vishvaraj.in>; Rishikesh Naghate <rishikesh.naghate@vishvaraj.in>; Anurag Choudhary (IN) <anurag.choudhary@pwc.com>; Gaurang Patel (IN) <gaurang.p.patel@pwc.com>; Prashant Damani prashant.damani@vishvaraj.in>; rahul.nerurkar <rahul.nerurkar@vishvaraj.in>

Subject: Re: Fw: VEPL | TR move to QAS | Provisional cost report

Hello Rahul ji

TR moved to Quality Server, Kindly check.

Regards

Vivek Chopade

On Tue, Feb 6, 2024 at 2:57 PM Rahul Sharma (IN) <rahul.i.sharma@pwc.com> wrote:

Hi Vivek ji,

The TR has still not been moved to quality request you to please move the TR at the earliest possible.

@'Rishikesh Naghate' please initiate the testing upon successful movement by quality.

Also please ensure the reviews are completed as our target date for the above requirement closure is 7th Feb.

Requesting your critical and vital support.

Thanks

Rahul Sharma

From: Gaurang Patel (IN) < gaurang.p.patel@pwc.com>

Sent: Monday, February 5, 2024 10:35 PM

To: Vivek Chopade <vivek.chopade@vishvaraj.in>

Cc: Atish patil <atish.patil@vishvaraj.in>; Rahul Sharma (IN) <rahul.i.sharma@pwc.com>; Anurag Choudhary (IN) <anurag.choudhary@pwc.com>; Prashant Damani cprashant.damani@vishvaraj.in>;

'Rishikesh Naghate' < rishikesh.naghate@vishvaraj.in>

Subject: Re: Fw: VEPL | TR move to QAS | Provisional cost report

Hi Vivek ji,

Please move given TR to QAS.

DS4K903965 PwC:ABAP:SD_XXX: provision data for RA:04.02.2024

Thanks & Regards,

Gaurang Patel

Manager - PwC | Advisory | Technology Consulting | SAP Mobile: +91 9925034219 | Email: Gaurang.p.patel@pwc.com

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From: Gaurang Patel (IN) < gaurang.p.patel@pwc.com>

Sent: Tuesday, January 30, 2024 3:05 PM

To: Rishikesh Naghate <rishikesh.naghate@vishvaraj.in>

Cc: Atish patil <atish.patil@vishvaraj.in>; Rahul Sharma (IN) <rahul.i.sharma@pwc.com>; Anurag Choudhary (IN) <anurag.choudhary@pwc.com>; Prashant Damani cprashant.damani@vishvaraj.in>

Subject: Re: Fw: VEPL | TR move to QAS | Provisional cost report

Hi All,

Thanks for joining call.

As discussed, Report has been developed considering the 4th level WBS for report calculation. But in QAS test case (E-051 3061 -Daryapur Project) material assignment and activities are at 6th level. To make the calculation flexible project wise there is change required in current logic also need to create table and maintain project wise level which is to be considered for calculation.

We will change the program logic and update by 5th Feb 24.

Thanks & Regards,

Gaurang Patel

Manager - PwC | Advisory | Technology Consulting | SAP Mobile: +91 9925034219 | Email: Gaurang.p.patel@pwc.com

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From: Rishikesh Naghate <rishikesh.naghate@vishvaraj.in>

Sent: Monday, January 29, 2024 10:58 AM

To: Gaurang Patel (IN) < gaurang.p.patel@pwc.com>

Cc: Atish patil <atish.patil@vishvaraj.in>; Rahul Sharma (IN) <rahul.i.sharma@pwc.com>; Anurag Choudhary (IN) <anurag.choudhary@pwc.com>; Prashant Damani cprashant.damani@vishvaraj.in>

Subject: Re: Fw: VEPL | TR move to QAS | Provisional cost report

Yes Please.

Regards,

Rishikesh Naghate

Manager - Project Planning

Project Management Office (PMO)

Vishvaraj Group, Mumbai

M: +919833461707

W: www.vilindia.com

On Mon, Jan 29, 2024 at 10:55 AM Gaurang Patel (IN) <gaurang.p.patel@pwc.com> wrote: Hi Rishikesh,

Can we connect at 2:30 PM Today?

Thanks & Regards,

Gaurang Patel

Manager - PwC | Advisory | Technology Consulting | SAP Mobile: +91 9925034219 | Email: Gaurang.p.patel@pwc.com

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From: Rishikesh Naghate <rishikesh.naghate@vishvaraj.in>

Sent: Monday, January 29, 2024 10:34 AM

To: Gaurang Patel (IN) <gaurang.p.patel@pwc.com>; Atish patil <atish.patil@vishvaraj.in>

Cc: Rahul Sharma (IN) <rahul.i.sharma@pwc.com>; Anurag Choudhary (IN)

<anurag.choudhary@pwc.com>; Prashant Damani prashant.damani@vishvaraj.in>

Subject: Re: Fw: VEPL | TR move to QAS | Provisional cost report

Good Morning Gaurangji,

Could we please connect over a call for half an hour today.

Regards,

Rishikesh Naghate

Manager – Project Planning

Project Management Office (PMO)

Vishvaraj Group, Mumbai

M: +919833461707

W: www.vilindia.com

On Wed, Jan 24, 2024 at 10:36 AM Gaurang Patel (IN) <gaurang.p.patel@pwc.com> wrote:

Hi Rishikesh,

Have you got a chance to test report after changes moved to quality? Kindly share your feedback to proceed further.

Thanks & Regards,

Gaurang Patel

Manager - PwC | Advisory | Technology Consulting | SAP Mobile: +91 9925034219 | Email: Gaurang.p.patel@pwc.com

PricewaterhouseCoopers Services LLP

From: Gaurang Patel (IN) < gaurang.p.patel@pwc.com>

Sent: Wednesday, January 17, 2024 8:33 PM

To: Atish patil <atish.patil@vishvaraj.in>; 'Rishikesh Naghate' <rishikesh.naghate@vishvaraj.in> **Cc:** rahul.nerurkar <rahul.nerurkar@vishvaraj.in>; Rahul Sharma (IN) <rahul.i.sharma@pwc.com>;

Anurag Choudhary (IN) <anurag.choudhary@pwc.com>; Vivek Chopade

<vivek.chopade@vishvaraj.in>; Manish Padalia (IN) <manish.padalia@pwc.com>

Subject: Re: VEPL | TR move to QAS | Provisional cost report

Hi Rishikesh,

Changes moved to QAS now, kindly check report now and let us know in case of any issues.

Thanks & Regards,

Gaurang Patel

Manager - PwC | Advisory | Technology Consulting | SAP Mobile: +91 9925034219 | Email: Gaurang.p.patel@pwc.com

PricewaterhouseCoopers Services LLP

From: Gaurang Patel (IN) < gaurang.p.patel@pwc.com>

Sent: Friday, January 12, 2024 1:02 PM

To: Atish patil <atish.patil@vishvaraj.in>; Vivek Chopade <vivek.chopade@vishvaraj.in>

Cc: rahul.nerurkar <rahul.nerurkar@vishvaraj.in>; Rahul Sharma (IN) <rahul.i.sharma@pwc.com>;

'Rishikesh Naghate' <rishikesh.naghate@vishvaraj.in>; Anurag Choudhary (IN)

<anurag.choudhary@pwc.com>

Subject: VEPL | TR move to QAS | Provisional cost report

Dear Atish ji and Vivek Ji, Please Move below TR in QAS.

DS4K903916 PwC:ABAP:SD XXX: provision data for RA:12.01.2024

Thanks & Regards,

Gaurang Patel

Manager - PwC | Advisory | Technology Consulting | SAP Mobile: +91 9925034219 | Email: Gaurang.p.patel@pwc.com

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Warm regards,

Digvijay More

Management Trainee

Project Management Office (PMO)

Vishvaraj Group, Mumbai

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Warm regards,

Digvijay More

Management Trainee

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third party resource, and not an employee, who has been specifically authorized to correspond routine matters related to the project only. For any clarification with regard to any non-routine or engagement specific deliverables please contact the assigned project manager/ project partner."

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